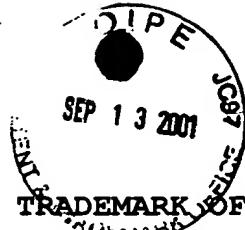
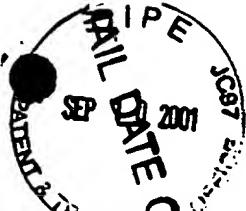


Docket No.: 3350-05F
Client No.: Ebill-F



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of
KITCHEN, et al.

Serial No: 09/820,804

Filed: March 30, 2001

For: ELECTRONIC BILL PRESENTMENT WITH BILL CATEGORIZATION.

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SUBMISSION OF FORMAL DRAWINGS

Honorable Assistant
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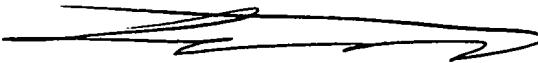
on Sept. 10, 2001.....
Signature

Sir:

Applicant submits herewith twenty (20) sheets of formal drawings in connection with the above-referenced application.

Respectfully submitted,

LALOS & KEEGAN


Alfred A. Stadnicki
Registration No. 30,226

1146 Nineteenth Street, N.W.
Fifth Floor
Washington, D.C. 20036
Telephone: 202-887-5555
Facsimile: 202-296-1682
DATE: September 10, 2001

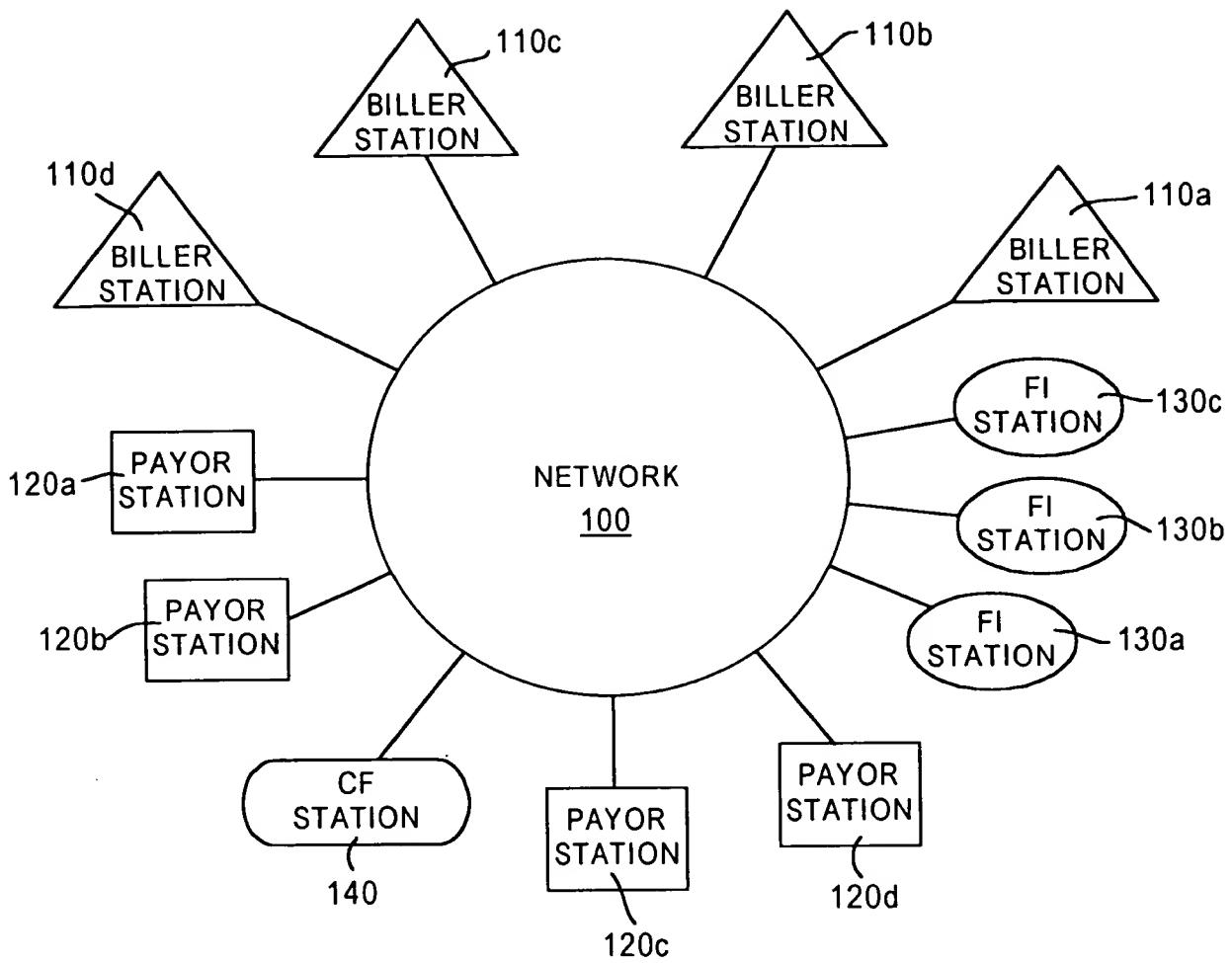


FIG. 1

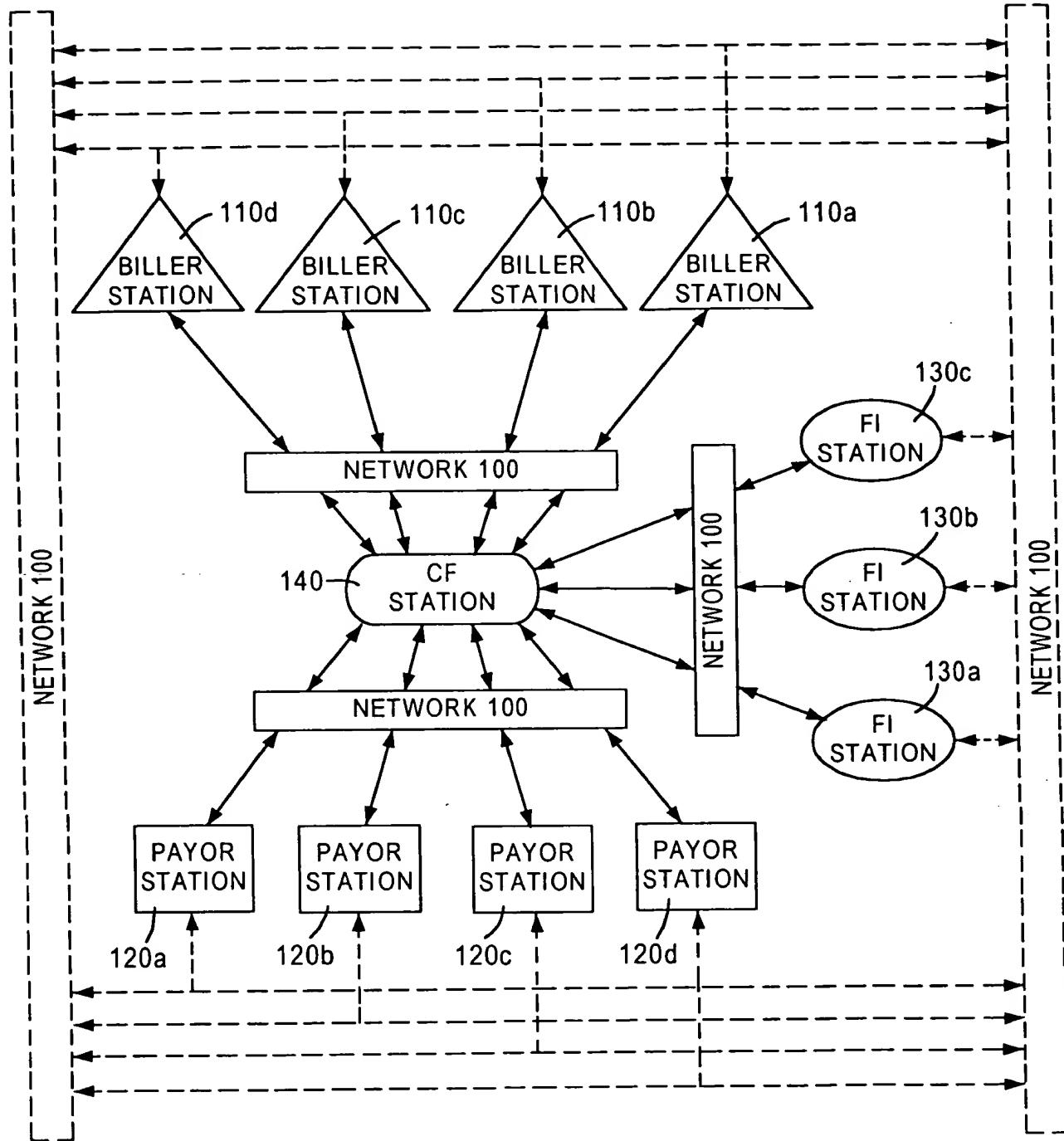


FIG. 2

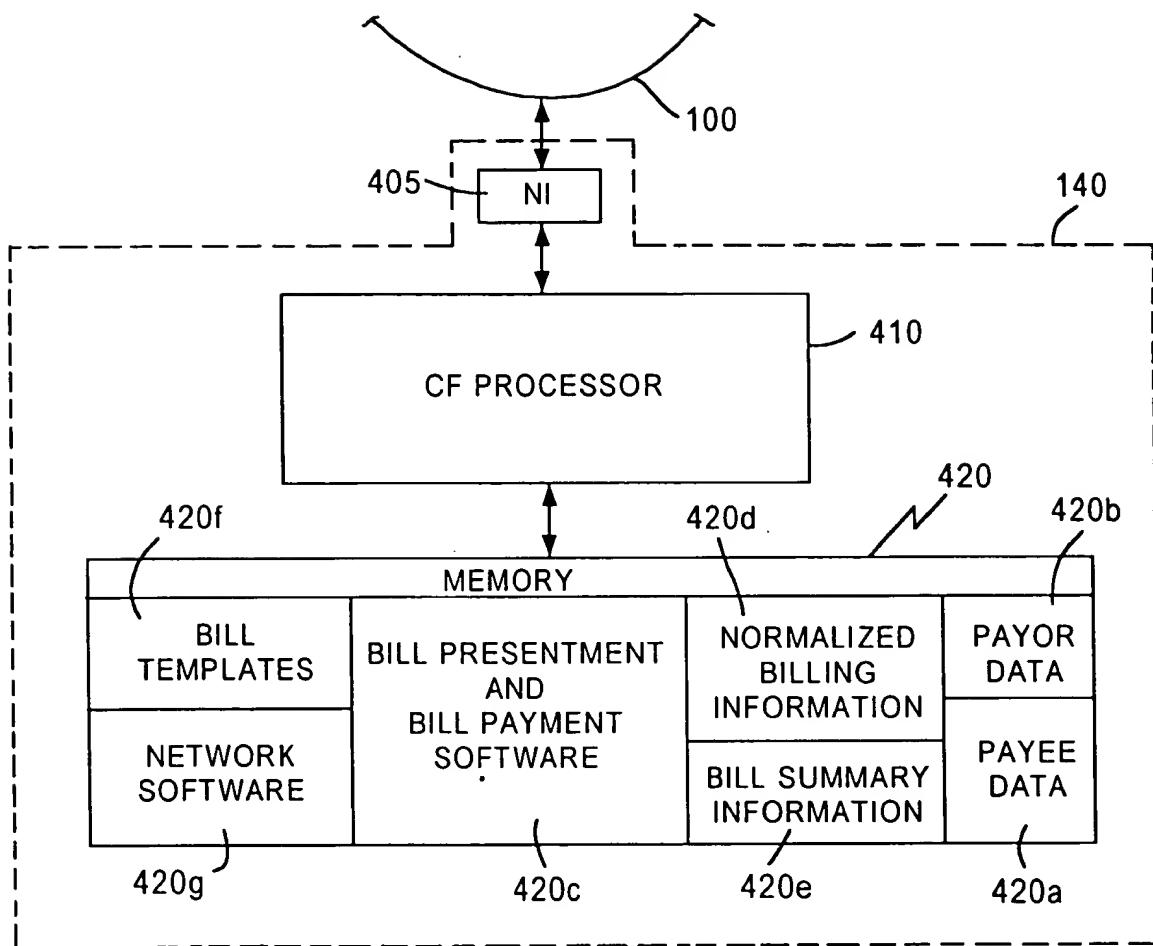


FIG. 2A

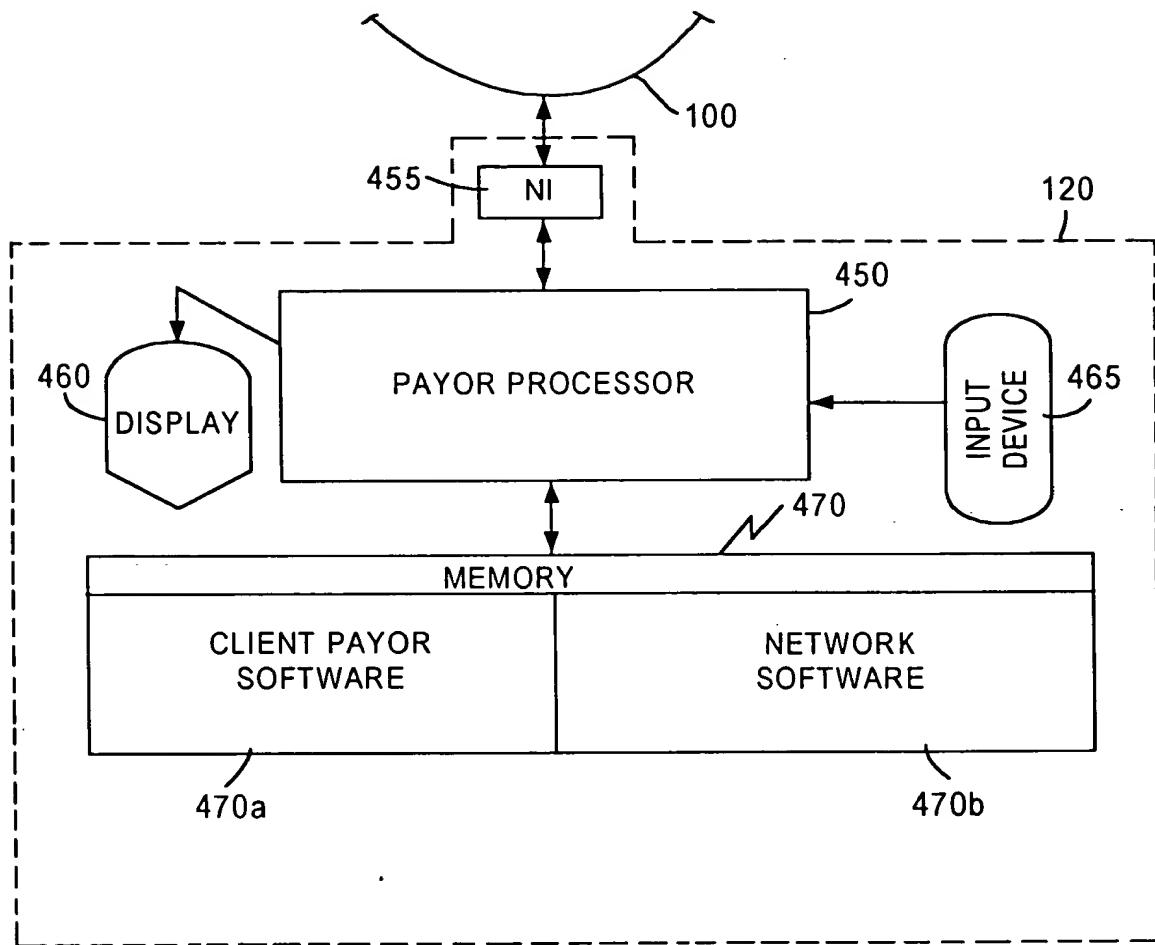


FIG. 2B

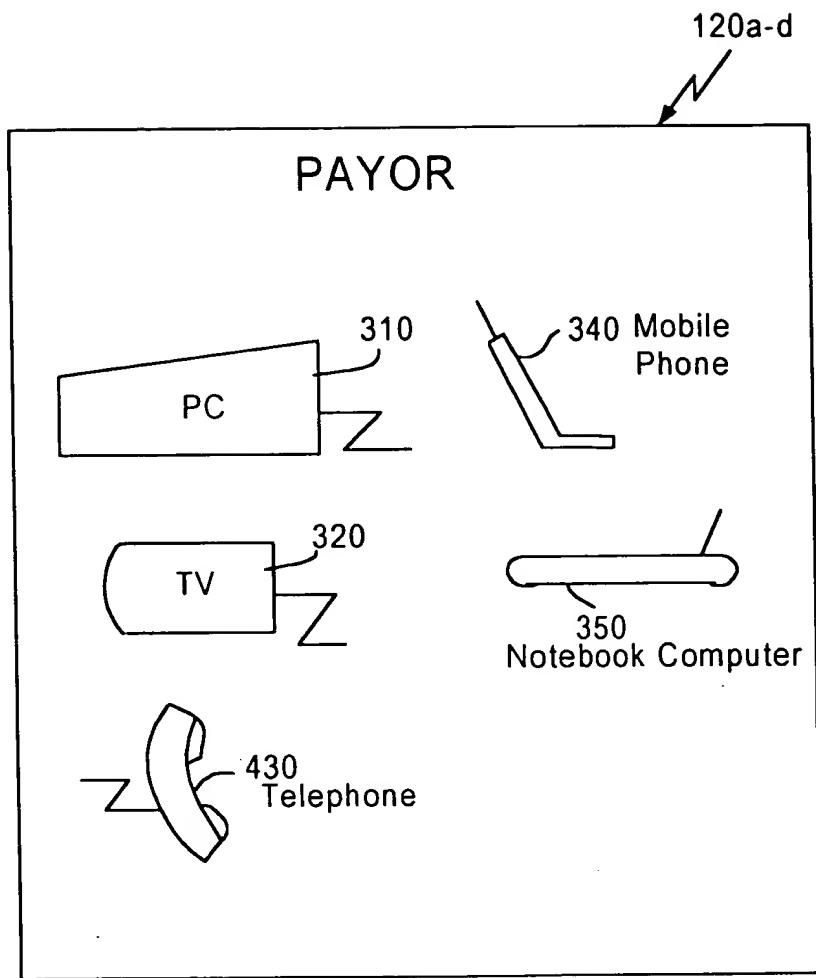


FIG. 3

Enrollment Select Biller		
<p>*Please Select*</p> <p>*Please Select*</p> <p>BELLSOUTH TELECOMMUNICA CAPSTEAD MORTGAGE *</p> <p>CONSUMERS ENERGY</p> <p>CUNA MUTUAL GROUP</p> <p>Columbia Gas of Ohio *</p> <p>Florida Power & Light</p> <p>GPU ELECTRIC PENELEC *</p> <p>GPU ENERGY JCPL</p> <p>CPU ENERGY METED</p> <p>Portland General Electric</p> <p>SMALL BUSINESS ADMINISTRA</p>	<p>550</p> <p>565</p> <p>560</p> <p>562</p>	
	<p>PLEASE INSERT</p> <p>BILLER NAME</p> <p>BILLER ADDRESS</p> <p>ACCT NO.</p>	<p>570</p>
ACCT NO.		

FIG. 4

Enrollment
Personal Information

510	First Name	MI	Last Name	500
520	Social Security #	Mother's Maiden Name		
				525
530	Street Address			
	City	State	'Please Select' ▼	Zip
	Home Phone	Work Phone		540

FIG. 5

Enrollment Banking and Login Info

610

Memo	c089430098c 0014098430 1438
Route & Transit Number	Account-Number

620

Routing Transit
Bank Account
Logon Information

User Name (Up to 10 char)

PASSWORD (Up to 6 char)

PASSWORD (confirm)

600

630

FIG. 6

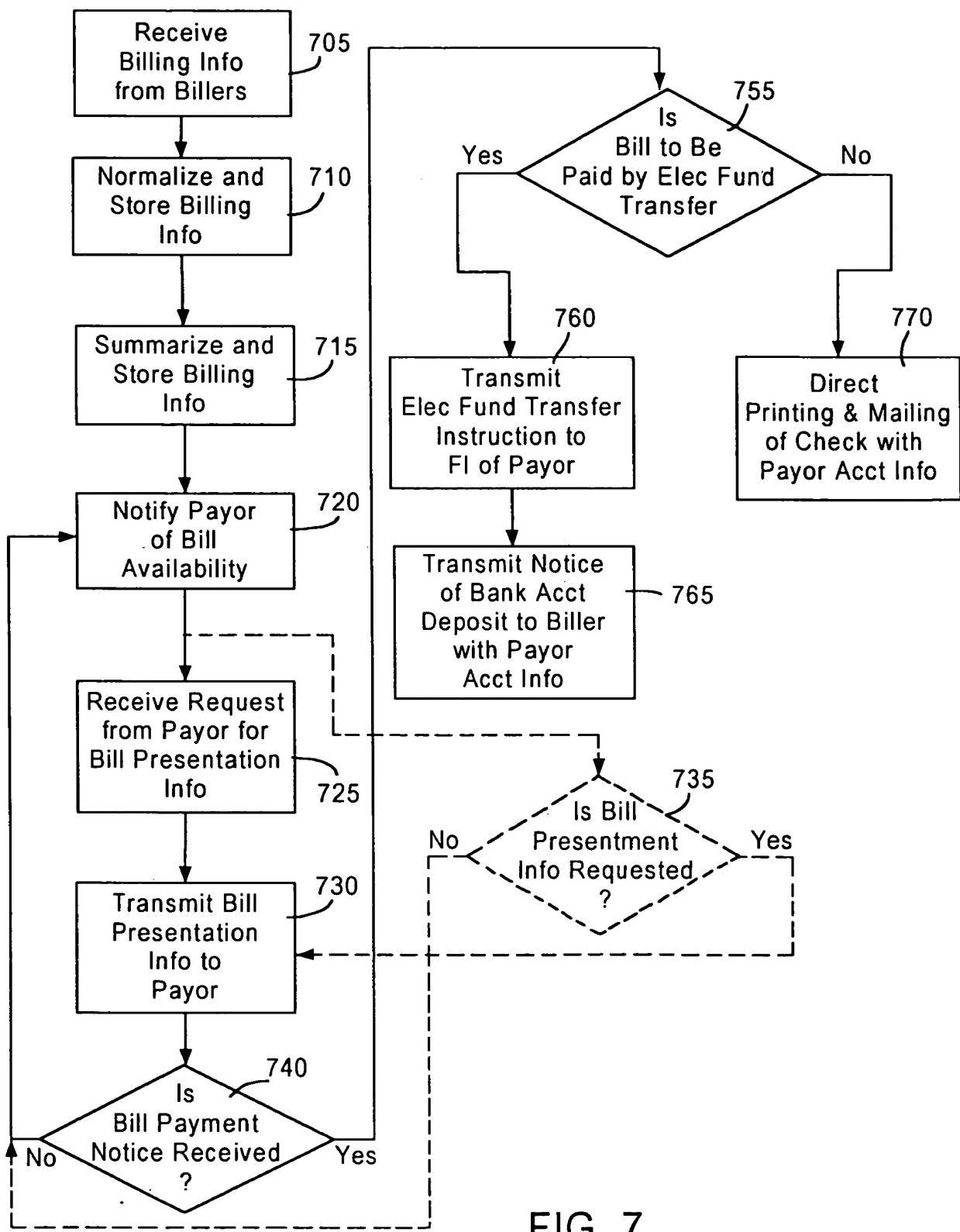


FIG. 7

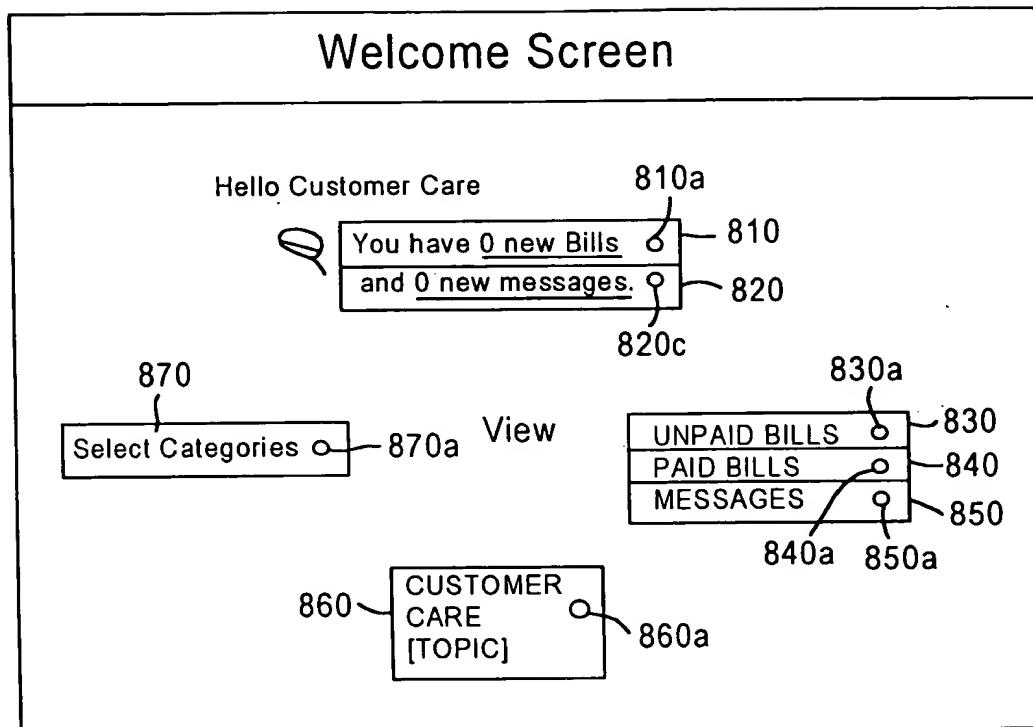


FIG. 8

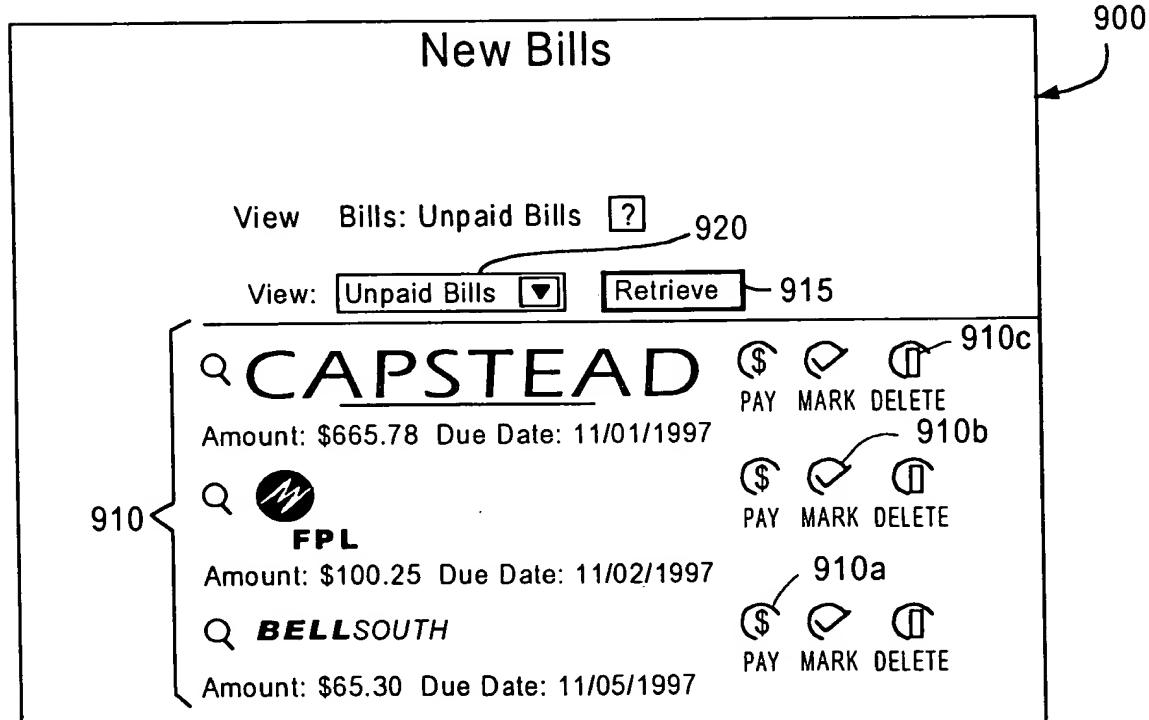


FIG. 9A

930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940 Category: Unpaid Bills Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 Pay Bills Reset 955

The diagram illustrates a software interface for managing unpaid bills. At the top, a title 'Quick Pay: Unpaid Bills' is displayed with a question mark icon. Below it, a subtitle instructs the user to 'To Pay multiple bills in a particular category, specify the amount'. A 'Category:' label is followed by a text input field containing 'Unpaid Bills', with a 'Change Category' button adjacent to it. The main area lists three bills with checkboxes next to them:

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

At the bottom of the interface are two buttons: 'Pay Bills' and 'Reset'.

FIG. 9B

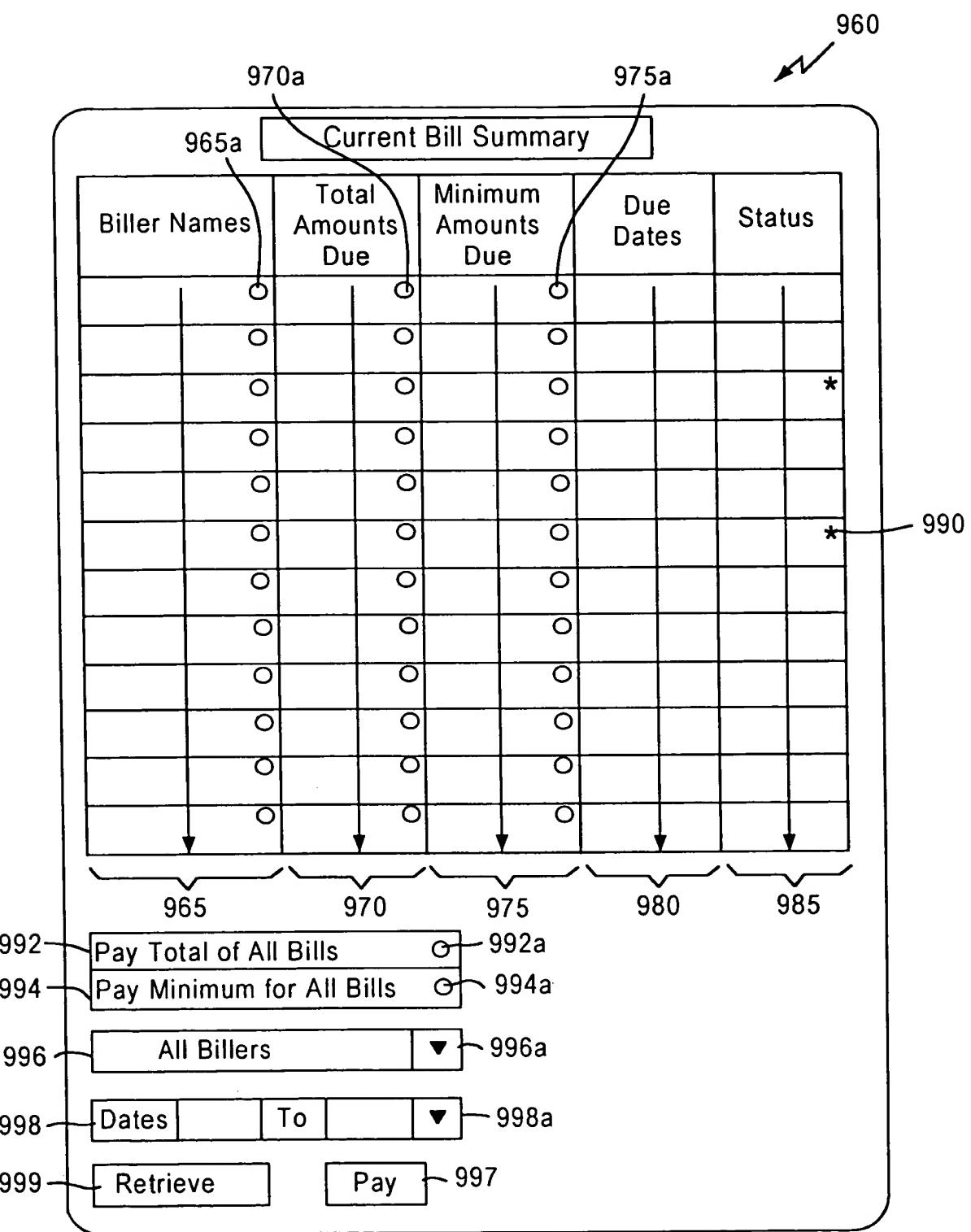


FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005

1010

1020c

1015

1030

1020

PAY TOTAL ALL BILLS TO xx/yy/zz

1025

PAY MINIMUM ALL BILL TO xx/yy/zz

1025a

1035

DO NOT SEND BILL

SEND BILL

1030a

1035a

FIG. 10A

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 BELLSOUTH TELECOMMUNICATIONS

1070 Do not receive E-bills

1075 Receive E-Bills

1080 Auto-Pay E-Bills

Max amount: 0

1085'

FIG. 10B

1120	 PAY	1125	 DELETE	1100																				
BELL SOUTH		ELECTRONIC BILLING NOTICE																						
TOTAL PAYMENT \$228.40		John Riley 1234 Main Street Anytown, USA 65434																						
** BELL SOUTH **		Account Number: Bill Period Date:	770 555-1247 240 1886 September 1, 1998																					
Summary of Charges																								
<p>Current Charges</p> <p>BellSouth</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Monthly Service Charges</td> <td style="width: 30%; text-align: right;">219.96</td> </tr> <tr> <td>Other Charges and Credits</td> <td style="text-align: right;">1.20</td> </tr> <tr> <td>Itemized Calls</td> <td style="text-align: right;">2.61</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">4.63</td> </tr> <tr> <td>Total Current Charges for BellSouth Companies</td> <td style="text-align: right;">228.40</td> </tr> <tr> <td>Total Current Charges Due Before Mar 4</td> <td style="text-align: right;">228.40</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total Current Charges include the following amounts:</td> </tr> <tr> <td>Regulated Charges</td> <td style="text-align: right;">65.74</td> </tr> <tr> <td>Nonregulated Charges</td> <td style="text-align: right;">162.66</td> </tr> <tr> <td>Total Amount Due</td> <td style="text-align: right;">228.40</td> </tr> </table>					Monthly Service Charges	219.96	Other Charges and Credits	1.20	Itemized Calls	2.61	Taxes	4.63	Total Current Charges for BellSouth Companies	228.40	Total Current Charges Due Before Mar 4	228.40	Total Current Charges include the following amounts:		Regulated Charges	65.74	Nonregulated Charges	162.66	Total Amount Due	228.40
Monthly Service Charges	219.96																							
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Total Current Charges for BellSouth Companies	228.40																							
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Total Current Charges include the following amounts:																								
Regulated Charges	65.74																							
Nonregulated Charges	162.66																							
Total Amount Due	228.40																							

FIG. 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

1210 **John Riley**
1234 Main Street
Anytown, USA 65434

Date: **9/8/1998** 1215

1210 **Pay to the order of:**
BELLSOUTH TELECOMMUNICATIONS

Amount: **228.40** 1220

1210 **Pay:** **Once** 1205

1225 **Pay Bills** 1230

The diagram shows a rectangular form for paying a bill. At the top, a general instruction is followed by a section for entering payment information. This section includes fields for the payee's name and address, a date, and fields for the payee and amount. Below this is a dropdown menu for selecting the payment frequency. At the bottom is a large, rounded rectangular button labeled 'Pay Bills'.

Callouts with numbers point to specific elements: '1200' points to the top right corner of the main box; '1210' points to the payee information and the payee selection field; '1215' points to the date field; '1220' points to the amount field; '1225' points to the 'Pay Bills' button; '1230' points to the frequency dropdown; and '1205' points to the right edge of the payment information section.

FIG. 12A

1250

Pay Bills

Pay Bills?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

1260 Pay to the order of:
"Please Select" ▼ 1260a

1255 Amount: 1270

1275 Pay: Once ▼ 1275a

1280 1285

FIG. 12B

1250

Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY 51 GRAND BLVD SHELBY, OH 448750000	Date: <input type="text"/>
Pay to the order-of: <input type="text" value="Please Select"/> 	Amount: <input type="text"/>
Pay: <input type="text" value="Once"/>  <input checked="" type="text" value="Once"/> Weekly Biweekly Monthly Quarterly Triannual Semiannual Yearly	1275a

1275

FIG. 12C

1300

Payment List

Payment List 

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

1310

1315

1320

1325

1330

1335

1340

1305

FIG. 13

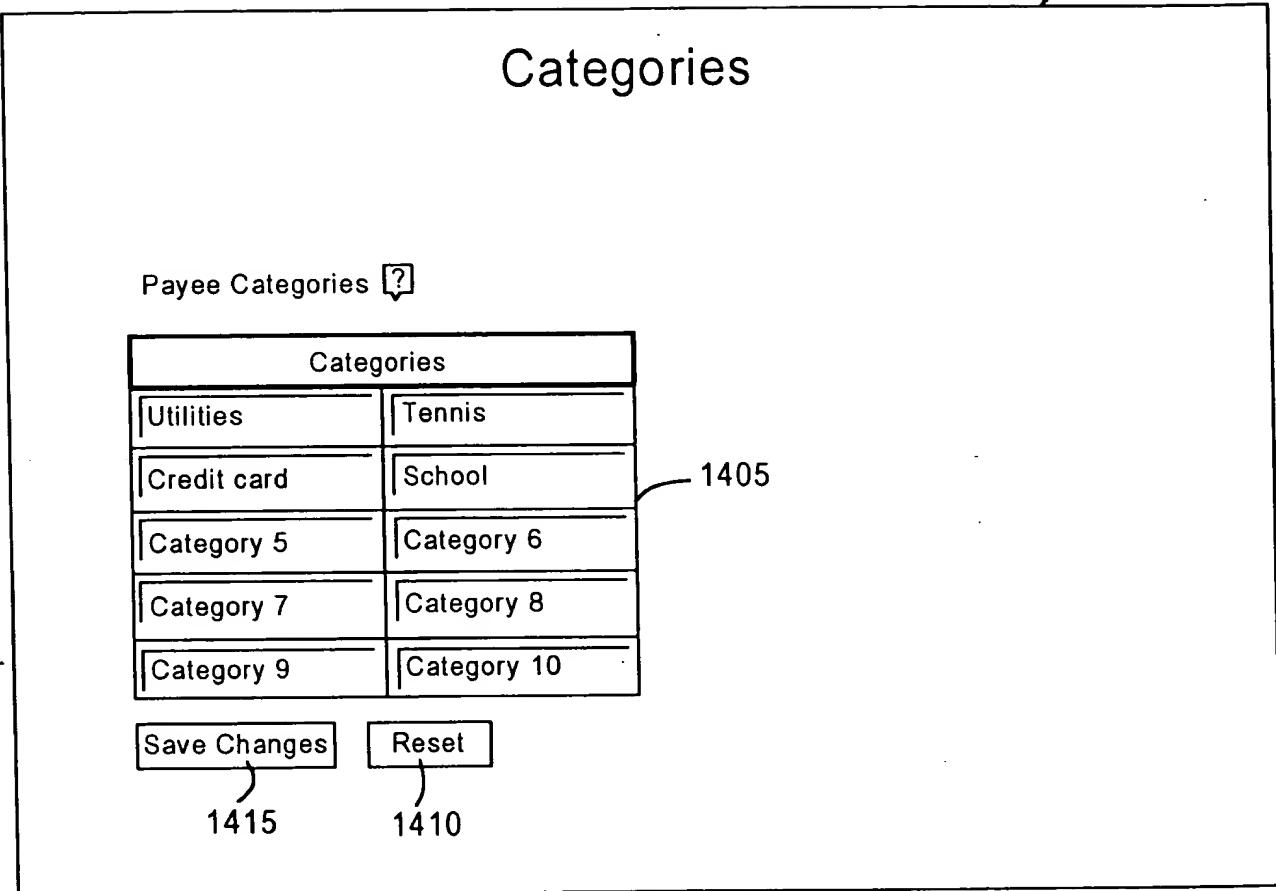


FIG. 14

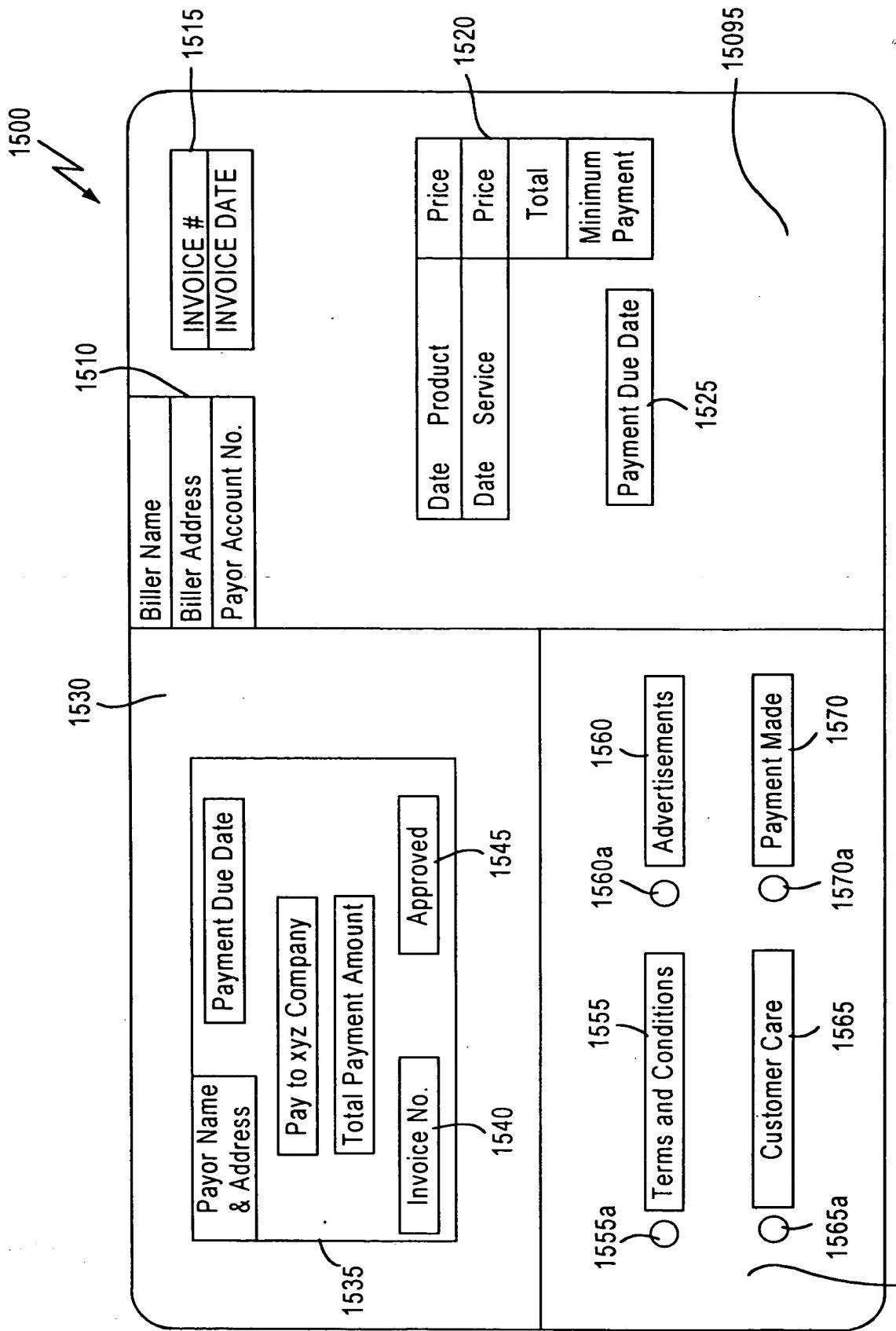


FIG. 15